

Tax Invoice

e-Invoice

IRN : 9ca22468a58a4883478acc2d51f9223d6dd9279b7b64-3e44ef17f7868bbdd9a5
 Ack No. : 112419895982074
 Ack Date : 10-Apr-24



| | | |
|---|--------------------------|-----------------------|
| Revac Systems 16-939 DOOLAPALLY, DOOLAPALLY Hyderabad-500043 GSTIN/UIN: 36AFXPM2247P1ZJ State Name : Telangana, Code : 36 E-Mail : revacsystems@yahoo.co.in Consignee (Ship to) TRAVEL FOOD SERVICES PVT LTD New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, Delhi- 110037 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07 | Invoice No. | Dated |
| | 2 | 10-Apr-24 |
| Buyer (Bill to) TRAVEL FOOD SERVICES PVT LTD New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, Delhi- 110037 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07 | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| | TFSP/PO/23-24/000341 | 29-Mar-24 |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | By Road | Delhi |
| | Bill of Lading/LR-RR No. | Motor Vehicle No. |
| | | DL01LW0015 |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount | |
|------------------------|---|----------|----------|-------------|-----|---------|--------------|----------------------|
| 1 | KITCHEN EXHAUST HOODS WMCH-304 Cap Max Cyclonic Baffle Filters And Bluray Uv Filters Size: 4850 X 1225 X 650 | 84146000 | 1 nos | 7,28,650.00 | nos | | 7,28,650.00 | |
| 2 | KITCHEN EXHAUST HOODS WMVH-304 Size: 950 X 1050 X 450 | 84146000 | 1 nos | 40,850.00 | nos | | 40,850.00 | |
| | | | | | | | 7,69,500.00 | |
| | | | | | | | 1,38,510.00 | |
| Output Igst 18% | | | | | | | | |
| Total | | | | | | | 2 nos | ₹ 9,08,010.00 |

Amount Chargeable (in words)

Indian Rupees Nine Lakh Eight Thousand Ten Only

E. & O.E

| HSN/SAC | Taxable Value | | Integrated Tax | | Total |
|----------|---------------|------|--------------------|--------------------|--------------------|
| | Value | Rate | Amount | Tax Amount | |
| 84146000 | 7,69,500.00 | 18% | 1,38,510.00 | 1,38,510.00 | |
| | Total | | 7,69,500.00 | 1,38,510.00 | 1,38,510.00 |

Tax Amount (in words) : **Indian Rupees One Lakh Thirty Eight Thousand Five Hundred Ten Only**Company's PAN : **AFXPM2247P**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

TERMS & CONDITIONS:

1. Material to be inspected on receipt at site by you.
2. Safety of the material at site is client responsibility.
3. Payment should be made within 30 days or interest will be charged @30% pa.

Company's Bank Details

Bank Name : **Union Bank of India**A/c No. : **15131100000089**Branch & IFS Code : **JEEDIMETLA & UBIN0815136**

Customer's Seal and Signature



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice